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Fifty-eighth session
Fifth Committee

Status of preparedness of documentation for the Fifth Committee during the fifty-eighth session of the General Assembly

Note by the Secretariat

1. The attention of members of the Fifth Committee is drawn to the letter by the President of the General Assembly addressed to the Chairman of the Fifth Committee (A/C.5/58/1) indicating the items allocated to the Committee for consideration during the fifty-eighth session of the Assembly.

2. Annex I to the present note indicates the status of preparedness of documentation, as at 19 September 2003, for consideration by the Committee during the main part of the fifty-eighth session. Annex II to the present note indicates the status of preparedness of documentation for consideration by the Committee during the resumed part of the fifty-eighth session. Where documents have not been issued to date, estimates of the dates for their submission and issuance have been indicated.

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Annex I

List of documents for consideration by the Fifth Committee during the main part of the fifty-eighth session of the General Assembly (September-December 2003)

Agenda item	*Title or description*	*Estimated date of submission*	*Actual date of submission*	*Estimated date of issuance*	*Status of issuance*	*Submitting office*
Item 118	**Financial reports and audited financial statements, and reports of the Board of Auditors**					
	(b) Voluntary funds administered by the United Nations High Commissioner for Refugees					
A/58/5/ Add.5	Report of the Board of Auditors on the voluntary funds administered by the United Nations High Commissioner for Refugees for the year ended 31 December 2002				Issued	BOA
A/58/114	Note by the Secretary-General transmitting the report of the Board of Auditors on the implementation of its recommendations (General Assembly resolution 52/212 B)				Issued	BOA
A/58/97	Second report of the Secretary-General on the implementation of the recommendations of the Board of Auditors on the accounts of the United Nations for the biennium ended 31 December 2001 (General Assembly resolution 52/212 B)				Issued	DM
A/58/97/ Add.1	Second report of the Secretary-General on the implementation of the recommendations of the Board of Auditors on the accounts of the United Nations funds and programmes for the biennium ended 31 December 2001 (General Assembly resolution 52/212 B)				Issued	DM
A/58/384	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ

Agenda item	*Title or description*	*Estimated date of submission*	*Actual date of submission*	*Estimated date of issuance*	*Status of issuance*	*Submitting office*
Item 119	**Review of the efficiency of the administrative and financial functioning of the United Nations**					
A/58/16	Report of the Committee for Programme and Coordination on the work of its forty-third session				**Issued**	**DM**
A/58/	Report of the Secretary-General on the practice of internal control regarding programme managers in investigative processes (General Assembly resolution 57/282, sect. IV, para. 3)	30 Sept.				**OIOS**
A/58/70 and Corr.1	Report of the Secretary-General on the progress and impact assessment of management improvement measures (General Assembly resolution 54/236)				**Issued**	**DM/MPO**
A/58/7 and Corr.1, chap. II, para. VIII.15	***Report of the Advisory Committee on Administrative and Budgetary Questions***				**Issued**	**ACABQ**
	Outsourcing practices					
A/57/185	Report of the Secretary-General on outsourcing practices (General Assembly resolution 55/232, para. 5)				**Issued**	**OCSS**
A/57/7/ Add.1 (paras. 10 and 11)	***Report of the Advisory Committee on Administrative and Budgetary Questions***				**Issued**	**ACABQ**
A/58/92	Note by the Secretary-General transmitting the report of the Joint Inspection Unit on a management audit review of outsourcing in the United Nations and the United Nations funds and programmes (JIU/REP/2002/7) (General Assembly resolution 55/232, para. 6)				**Issued**	**JIU**

Agenda item	Title or description	Estimated date of submission	Actual date of submission	Estimated date of issuance	Status of issuance	Submitting office
A/58/92/ Add.1	Note by the Secretary-General transmitting his comments and those of the Chief Executives Board for Coordination on the report of the Joint Inspection Unit on a management audit review of outsourcing in the United Nations and the United Nations funds and programmes (General Assembly resolution 55/232, para. 6)				Issued	DM
A/58/389	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ
	United Nations system common services at Geneva					
A/58/	Report of the Secretary-General on the United Nations system common services at Geneva (General Assembly resolution 56/279, para. 8)	10 Oct.				OCSS
A/58/	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ
	Joint Inspection Unit on common and joint services of United Nations system organizations at Vienna					
A/58/258	Note by the Secretary-General transmitting the report of the Joint Inspection Unit on common and joint services of United Nations system organizations at Vienna				Issued	JIU
A/58/258/ Add.1	Note by the Secretary-General transmitting his comments and those of the Chief Executives Board for Coordination on the report of the Joint Inspection Unit on common and joint services of United Nations system organizations at Vienna (A/58/258)			25 Sept.		JIU
A/58/389	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ

Agenda item	Title or description	Estimated date of submission	Actual date of submission	Estimated date of issuance	Status of issuance	Submitting office
	Review of administrative procedures and policies to eliminate duplication					
A/58/211	Note by the Secretary-General transmitting the report of the Office of Internal Oversight Services on the review of administrative procedures and policies to eliminate duplication (General Assembly resolutions 48/218 B and 54/244)				Issued	OIOS
	Audit of the Investment Management Service of the United Nations Joint Staff Pension Fund					
A/58/81	Note by the Secretary-General transmitting the report of the Office of Internal Oversight Services on the audit of the Investment Management Service of the United Nations Joint Staff Pension Fund (General Assembly resolutions 48/218 B and 54/244)				Issued	OIOS
Item 120	**Programme budget for the biennium 2002-2003**					
	Salary and retirement allowance of the Secretary-General and salary and pensionable remuneration of the Administrator of the United Nations Development Programme					
A/58/	Report of the Advisory Committee on Administrative and Budgetary Questions with a view to formalizing conditions and procedures related to the salary and retirement allowance of the Secretary-General and salary and pensionable remuneration of the Administrator of the United Nations Development Programme (General Assembly resolution 57/310)	15 Oct.				ACABQ
	Conditions of service and compensation for officials, other than Secretariat officials, serving the General Assembly: full-time members of the International Civil Service Commission and the Chairman of the Advisory Committee on Administrative and Budgetary Questions					

Agenda item	*Title or description*	*Estimated date of submission*	*Actual date of submission*	*Estimated date of issuance*	*Status of issuance*	*Submitting office*
A/C.5/57/35	Report of the Secretary-General on conditions of service and compensation for officials, other than Secretariat officials, serving the General Assembly: full-time members of the International Civil Service Commission and the Chairman of the Advisory Committee on Administrative and Budgetary Questions				Issued	OHRM
	Conditions of service and compensation for officials other than Secretariat officials: members of the International Court of Justice, judges of the International Tribunal for the Former Yugoslavia and judges of the International Criminal Tribunal for Rwanda					
A/C.5/57/36	Report of the Secretary-General on conditions of service and compensation for officials other than Secretariat officials: members of the International Court of Justice, judges of the International Tribunal for the Former Yugoslavia and judges of the International Criminal Tribunal for Rwanda				Issued	OHRM
	Profitability of the commercial activities of the United Nations					
A/57/707	Note by the Secretary-General transmitting the report of the Joint Inspection Unit on United Nations system revenue-producing activities (General Assembly resolution 56/238)				Issued	JIU
A/57/707/ Add.1	Note by the Secretary-General transmitting his comments and those of the United Nations System Chief Executives Board for Coordination on the report of the Joint Inspection Unit on United Nations system revenue-producing activities (A/57/707)				Issued	OCSS
A/58/7 and Corr.1, chap. II, IS3.18 and 19	*Report of the Advisory Committee on Administrative and Budgetary Questions*				Issued	ACABQ

Agenda item	Title or description	Estimated date of submission	Actual date of submission	Estimated date of issuance	Status of issuance	Submitting office
A/57/398	Report of the Secretary-General on the proposed measures to improve the profitability of the commercial activities of the United Nations (General Assembly resolution 56/238)				Issued	OCSS
A/57/7/Add.1	*Report of the Advisory Committee on Administrative and Budgetary Questions*				Issued	ACABQ
	Report of the Joint Inspection Unit on support costs related to extrabudgetary activities in organizations of the United Nations system					
A/57/442	Note by the Secretary-General transmitting the report of the Joint Inspection Unit entitled "Support costs related to extrabudgetary activities in organizations of the United Nations system"				Issued	JIU
A/57/442/Add.1	Note by the Secretary-General transmitting his comments and those of the United Nations System Chief Executives Board for Coordination on the report of the Joint Inspection Unit entitled "Support costs related to extrabudgetary activities in organizations of the United Nations system" (A/57/442)				Issued	CEB/DM
A/57/434 (paras. 5 and 6)	*Report of the Advisory Committee on Administrative and Budgetary Questions*				Issued	ACABQ
	Construction of additional office facilities at the Economic Commission for Africa					
A/58/154	Report of the Secretary-General on the construction of additional office facilities at the Economic Commission for Africa, Addis Ababa (General Assembly resolution 56/270)				Issued	PPBD
A/58/7 and Corr.1, chap. II, para. XI.3	*Report of the Advisory Committee on Administrative and Budgetary Questions*				Issued	ACABQ

Agenda item	Title or description	Estimated date of submission	Actual date of submission	Estimated date of issuance	Status of issuance	Submitting office
	Strengthening the United Nations web site					
A/58/217	Report of the Secretary-General on strengthening the Department of Public Information, within the existing capacity, in order to support and enhance the United Nations web site in all official languages of the Organization: follow-up				Issued	PPBD
A/58/	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ
	Safety and security of United Nations personnel					
A/58/	Report of the Secretary-General on an evaluation of the safety and security system of United Nations personnel (General Assembly resolution 56/255, sect. VIII)	31 Oct.				UNSECOORD/ DPKO/ PPBD
A/58/	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ
	Administrative expenses of the United Nations Joint Staff Pension Fund					
A/58/214	Report of the Standing Committee of the United Nations Joint Staff Pension Board on administrative expenses of the United Nations Joint Staff Pension Fund (General Assembly resolution 46/220) (see also agenda item 121)	11 Aug.	5 Aug.	29 Sept.		UNJSPF
A/58/	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ
	Second performance report for the biennium 2002-2003 including unforeseen and extraordinary expenses					
A/C.5/58/	Report of the Secretary-General on the second performance report for the programme budget for the biennium 2002-2003 including unforeseen and extraordinary expenses (General Assembly resolutions 52/223, para. 2, and 57/292, sect. VI, para. 12, and decision 57/584, para. C)	7 Nov.				PPBD

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A/58/	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ
Item 121	**Proposed programme budget for the biennium 2004-2005**					
A/58/6 (Introduction, Sects. 1-35 and Income sects. 1-3) and A/58/6/ Corr.1	Proposed programme budget for the biennium 2004-2005				Issued	PPBD
A/58/16 (chap. III)	Report of the Committee for Programme and Coordination on the work of its forty-third session				Issued	DM
A/58/7 and Corr.1	*Report of the Advisory Committee on Administrative and Budgetary Questions*				Issued	ACABQ
A/58/	Report of the Secretary-General on the proposed programme budget for the International Trade Centre UNCTAD/WTO for the biennium 2004-2005	30 Sept.				PPBD
A/58/	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ
A/58/	Report of the Secretary-General on the revised proposed programme budget for the biennium 2004-2005: section 14 (Environment)	15 Sept.				PPBD
A/58/	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ
	Information and communication technology strategy					
A/57/620	Report of the Secretary-General on an information and communication technology strategy (General Assembly resolution 56/239 and 57/253, para. 8)				Issued	OCSS

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A/58/377	Report of the Secretary-General on an information and communication technology strategy: implementation of General Assembly resolution 57/304					OCSS
A/58/7 and Corr.1, chap. I, paras. 114-126	*Report of the Advisory Committee on Administrative and Budgetary Questions*				Issued	ACABQ
	"Managing information in the United Nations system organizations: management information systems"					
A/58/82	Note by the Secretary-General transmitting the report of the Joint Inspection Unit entitled "Managing information in the United Nations system organizations: management information systems" (JIU/REP/2002/9) (General Assembly resolution 55/232, para. 6)				Issued	JIU
A/58/82/ Add.1	Note by the Secretary-General transmitting his comments and those of the Chief Executives Board for Coordination on the report of the Joint Inspection Unit entitled "Managing information in the United Nations system organizations: management information systems" (JIU/REP/2002/9) (A/58/82) (General Assembly resolution 55/232)				Issued	DM
A/58/389	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ
	Review of the post structure of the Secretariat					
A/57/483	Report of the Secretary-General on a comprehensive review of the post structure of the Secretariat (General Assembly resolution 56/253, para. 62)				Issued	PPBD
A/57/7/ Add.14	*Report of the Advisory Committee on Administrative and Budgetary Questions*				Issued	ACABQ

Agenda item	*Title or description*	*Estimated date of submission*	*Actual date of submission*	*Estimated date of issuance*	*Status of issuance*	*Submitting office*
A/58/	Report of the Secretary-General on a comprehensive review of the post structure of the Secretariat (General Assembly decision 57/574, para. (b))					PPBD
A/58/	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ
	Development account					
A/58/	Report of the Secretary-General on the development account (General Assembly decision 57/571)	12 Sept.				PPBD
A/58/	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ
	Inter-organizational security measures: framework for accountability for the United Nations field security management system					
A/58/188	Report of the Secretary-General on inter-organizational security measures: framework for accountability for the United Nations field security management system (General Assembly decision 57/570)				Issued	UNSECOORD/ DPKO/ PPBD
A/58/	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ
	United Nations Fund for International Partnerships					
A/58/173	Report of the Secretary-General on the United Nations Fund for International Partnerships (General Assembly decision 52/466)				Issued	UNFIP
A/58/	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ

Agenda item	*Title or description*	*Estimated date of submission*	*Actual date of submission*	*Estimated date of issuance*	*Status of issuance*	*Submitting office*
	Capital master plan					
A/58/	Report of the Secretary-General on the capital master plan on plans for three additional conference rooms and study on viable options to ensure sufficient parking spaces (General Assembly resolution 57/292, sect. II, paras. 9, 10 and 17)	29 Oct.				DM/OCMP
A/58/	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ
A/58/342	Note by the Secretary-General transmitting the report of the Office of Internal Oversight Services on the capital master plan (General Assembly resolution 57/292, sect. II, para. 22)	12 Sept.	4 Sept.	26 Sept.		OIOS
A/58/321	Note by the Secretary-General transmitting the progress report of the Board of Auditors on the capital master plan (General Assembly resolution 57/292, sect. II, para. 22)		25 Aug.	19 Sept.		BOA
	Administrative expenses of the United Nations Joint Staff Pension Fund					
A/58/214	Report of the Standing Committee of the United Nations Joint Staff Pension Board on administrative expenses of the United Nations Joint Staff Pension Fund (General Assembly resolution 46/220) (see also agenda item 120)	11 Aug.	4 Aug.	29 Sept.		UNJSPB
A/58/	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ

Agenda item	*Title or description*	*Estimated date of submission*	*Actual date of submission*	*Estimated date of issuance*	*Status of issuance*	*Submitting office*
	Subvention request by the United Nations Institute for Disarmament Research					
A/C.5/58/	Note by the Secretary-General on a request for a subvention to the United Nations Institute for Disarmament Research resulting from the recommendations of the Board of Trustees of the Institute on the work programme of the Institute for 2004 (General Assembly resolution 39/148 H, annex, art. VIII, para. 3)	15 Sept.				PPBD
A/58/	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ
	Revised estimates of the Economic and Social Council					
A/C.5/58/	Report of the Secretary-General on the revised estimates arising out of resolutions and decisions adopted by the Economic and Social Council at its substantive session of 2001	19 Sept.				PPBD
A/58/	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ
	Estimates in respect of matters of which the Security Council is seized					
A/C.5/58/	Report of the Secretary-General on estimates in respect of matters of which the Security Council is seized	1 Nov.				PPBD
A/58/	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ
	Utilization of the provision for special political missions under section 3, Political affairs					
A/C.5/58/	Report of the Secretary-General on utilization of the provision for special political missions under section 3, Political affairs	1 Dec.				PPBD

Agenda item	Title or description	Estimated date of submission	Actual date of submission	Estimated date of issuance	Status of issuance	Submitting office
A/58/	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ
	Contingency fund					
A/C.5/58/	Report of the Secretary-General on the utilization of the contingency fund (General Assembly resolutions 44/211 and 54/251, sect. VI)	24 Nov.				PPBD
A/58/	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ
	Additional expenditures deriving from inflation					
A/C.5/58/	Report of the Secretary-General on the question of additional expenditures deriving from inflation and currency fluctuations (General Assembly decision 57/576)	30 Sept.				PPBD
A/58/	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ
	Effects of changes in rates of exchange and inflation					
A/C.5/58/	Report of the Secretary-General on the proposed programme budget for the biennium 2004-2005, revised estimates: effects of changes in rates of exchange and inflation	15 Oct.				PPBD
A/58/	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ
	Administrative and financial implications of the International Civil Service Commission					
A/58/378	Report of the Secretary-General on the administrative and financial implications of the decisions and recommendations contained in the report of the International Civil Service Commission (A/58/30) (see also agenda item 125)	19 Sept.	17 Sept.	13 Oct.		PPBD

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A/58/	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ
	Administration and management of the Office of the United Nations High Commissioner for Refugees					
A/58/	Report of the Secretary-General on measures pertaining to the administration and management of the Office of the United Nations High Commissioner for Refugees (General Assembly resolution 57/313)	1 Oct.				PPBD
A/58/	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ
	International Research and Training Institute for the Advancement of Women					
A/58/	Report of the Secretary-General on the financial situation of the United Nations International Research and Training Institute for the Advancement of Women (General Assembly resolution 57/311)	15 Oct.				PPBD
A/58/	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ
	United Nations Institute for Training and Research					
A/58/	Report of the Secretary-General on the financial viability of the United Nations Institute for Training and Research and status of all voluntary contributions (General Assembly resolution 57/292, sect. V, para. 3)	12 Sept.				PPBD
A/58/	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ
Item 122	**Programme planning**					
A/58/16	Report of the Committee for Programme and Coordination on the work of its forty-third session				Issued	DM

Agenda item	Title or description	Estimated date of submission	Actual date of submission	Estimated date of issuance	Status of issuance	Submitting office
A/58/84	Report of the Secretary-General on the proposed revisions to the medium-term plan for the period 2002-2005, Programme 7: Economic and Social Affairs (General Assembly resolution 57/282, para. 4)				Issued	PPBD
A/58/83	Report of the Secretary-General on the proposed revisions to the medium-term plan for the period 2002-2005, Programme 8: United Nations support for the New Partnership for Africa's Development (General Assembly resolution 57/282, para. 5)				Issued	PPBD
A/58/90	Report of the Secretary-General on the proposed revisions to the medium-term plan for the period 2002-2005, Programme 23: Public Information (General Assembly resolution 57/282, para. 4)				Issued	PPBD
Item 123	**Improving the financial situation of the United Nations**					
A/58/	Periodic reports of the Secretary-General on improving the financial situation of the United Nations					DM
Item 124	**Scale of assessments for the apportionment of the expenses of the United Nations**					
A/C.5/57/39	Letter dated 27 June 2003 from the President of the General Assembly addressed to the Chairman of the Fifth Committee				Issued	
A/58/11	Report of the Committee on Contributions (General Assembly resolutions 55/5 F and 57/4 C and decision 55/473 B)				Issued	DM
A/58/63	Report of the Secretary-General on multi-year payment plans (General Assembly resolution 57/4 B)				Issued	DM
A/56/767	Letter dated 27 December 2001 from the Secretary-General addressed to the President of the General Assembly				Issued	

Agenda item	*Title or description*	*Estimated date of submission*	*Actual date of submission*	*Estimated date of issuance*	*Status of issuance*	*Submitting office*
A/58/189	Report of the Secretary-General on the outstanding assessed contributions of the former Yugoslavia (General Assembly resolution 57/4 B, para. 17)				Issued	DM
Item 125	**Pattern of conferences**					
A/58/32	Report of the Committee on Conferences	12 Sept.				DGACM
A/58/194 and Corr.1 and 2	Report of the Secretary-General on pattern of conferences to include:				Issued	DGACM
	utilization of conference facilities and services at Nairobi (General Assembly resolution 57/283 B, sect. II.A, para. 8)					
	improving and modernizing the conference facilities at the United Nations Office at Nairobi (General Assembly resolutions 56/242, para. 24, and 57/283 B, sect. II.A, para. 5)					
	methodology that reflects the situation of the provision of conference services to regional and other major groupings of Member States (General Assembly resolution 57/283 B, sect. II.A, para. 13)					
	provision of interpretation services for meetings of regional and other major groupings of Member States (General Assembly resolution 57/283 B, sect. II.A, para. 14)					
	on the cost implications of providing more predictable and adequate conference services for meetings of regional and other major groupings of Member States (General Assembly resolution 57/283 B, sect. II.A, para. 16)					
	utilization rates of interpretation services and conference facilities at all duty stations (General Assembly resolution 57/283 B, sect. II.A, para. 18)					

Agenda item	Title or description	Estimated date of submission	Actual date of submission	Estimated date of issuance	Status of issuance	Submitting office
	methods and indicators for assessing the performance of conference services from a full-system standpoint (General Assembly resolution 57/283 B, sect. II.A, para. 19)					
	possible options on increasing the utilization of the conference centre at the Economic Commission for Africa (General Assembly resolution 57/283 B, sect. II.A, para. 21)					
	the established practice of workload sharing among duty stations (General Assembly resolution 56/242, sect. II, para. 2)					
	involvement of other duty stations in the reform initiative (General Assembly resolution 57/283 B, sect. II.B, para. 11)					
	violations of General Assembly resolution 55/222, sect. III, para. 5 (General Assembly resolution 57/283 B, sect. III, para. 4)					
	improvement of the production, distribution, late submission and issuance of documentation (General Assembly resolution 57/283 B, sect. III, para. 13)					
	system of responsibility and accountability in the timely submission of documentation (General Assembly resolution 57/283 B, sect. III, para. 15)					
	implementation of para. 20 of General Assembly resolution 57/283 B regarding issuance in Arabic of all documents and publications of the Economic and Social Commission for Western Asia (General Assembly resolution 57/283 B, sect. III, para. 21)					
	outcome of consultations with universities, depository libraries and other institutions regarding continued provision of United Nations documentation (General Assembly resolution 57/283 B, sect. III, para. 28)					

Agenda item	*Title or description*	*Estimated date of submission*	*Actual date of submission*	*Estimated date of issuance*	*Status of issuance*	*Submitting office*
	filling of vacant posts in all six official language services of the United Nations (General Assembly resolution 57/283 B, sect. IV, para. 5)					
	implementation of General Assembly resolution 56/242, section IV, paragraph 6, regarding the post of reviser (General Assembly resolution 57/283 B, sect. IV, para. 6)					
A/58/213	**Report of the Secretary-General on the reform of the Department for General Assembly and Conference Management**				**Issued**	**DGACM**
A/57/783	**Report of the Secretary-General on the filling of the remaining vacancies in the Arabic and English Units in the Interpretation Section at the United Nations Office at Nairobi (General Assembly resolution 57/283 B, sect. IV, para. 1)**				**Issued**	**DGACM**
A/57/809	**Report of the Secretary-General on the utilization of conference facilities and services at the United Nations Office at Nairobi (General Assembly resolution 57/283 B, sect. II.A, para. 7)**				**Issued**	**DGACM**
A/58/7 and Corr.1, chap. II, para. I.84	***Report of the Advisory Committee on Administrative and Budgetary Questions***				**Issued**	**ACABQ**
Item 126	**United Nations common system**					
A/58/30	**Report of the International Civil Service Commission**		**20 Aug.**	**29 Sept.**		**ICSC**
A/58/378	**Report of the Secretary-General on the administrative and financial implications of the decisions and recommendations contained in the report of the International Civil Service Commission (A/58/30) (see also agenda item 121)**	**19 Sept.**	**17 Sept.**	**13 Oct.**		**PPBD**
A/58/	***Report of the Advisory Committee on Administrative and Budgetary Questions***					**ACABQ**

Agenda item	*Title or description*	*Estimated date of submission*	*Actual date of submission*	*Estimated date of issuance*	*Status of issuance*	*Submitting office*
Item 127	**Human resources management**					
A/58/	Report of the Secretary-General on the composition of the Secretariat (General Assembly resolutions 45/239 A, 47/226, 49/222 A, 51/226 and 57/305, sect. IX, para. 7)	26 Sept.				OHRM
A/C.5/58/L.	Report of the Secretary-General on the list of staff of the United Nations Secretariat (General Assembly resolution 49/222)	16 Sept.				OHRM
A/58/283	Report of the Secretary-General on amendments to the Staff Rules (staff regulation 12.3)				Issued	OHRM
A/57/483	Report of the Secretary-General on a comprehensive review of the post structure of the Secretariat (General Assembly resolution 56/253, para. 62)				Issued	PPBD
A/57/7/ Add.14	*Report of the Advisory Committee on Administrative and Budgetary Questions*				Issued	ACABQ
A/58/	Report of the Secretary-General on a comprehensive review of the post structure of the Secretariat (General Assembly decision 57/574, para. (b))					PPBD
A/58/	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ
	Report of the Office of Internal Oversight Services					
A/56/956	Note by the Secretary-General transmitting the report of the Office of Internal Oversight Services on possible discrimination due to nationality, race, sex, religion and language in recruitment, promotion and placement (General Assembly resolution 55/258, sect. IV, para. 23)				Issued	OIOS
A/56/956/ Add.1	Note by the Secretary-General transmitting the comments of the Joint Inspection Unit on the report of the Office of Internal Oversight Services on possible discrimination due to nationality, race, sex, religion and language in recruitment, promotion and placement (A/56/956)				Issued	JIU

Agenda item	*Title or description*	*Estimated date of submission*	*Actual date of submission*	*Estimated date of issuance*	*Status of issuance*	*Submitting office*
Item 128	**Administration of justice at the United Nations**					
A/58/	Note by the Secretary-General transmitting the report of the Office of Internal Oversight Services on the management review of the appeals process and measures to shorten the period for the disposal of cases and procedures related to JAB, Panel of Counsel, ALU and JAE/JDC (General Assembly resolution 57/307, paras. 8, 10 and 11)	June 2004				OIOS
A/58/	Report of the Secretary-General on the administration of justice: alternatives on strengthening the administration of justice (General Assembly resolution 57/307, para. 9) proposals on the role and work of the Panel of Discrimination and other grievances (General Assembly resolution 57/307, para. 20) responsibility and accountability to recover financial losses to the Organization caused by management irregularities (General Assembly resolution 57/307, para. 5)	14 Nov.				DM
A/58/300	Annual report on the outcome of the work of the Joint Appeals Board during 2001 and 2002 (General Assembly resolution 55/258, para. 5)				Issued	DM
A/58/	Report of the Secretary-General on the possibility of the financial independence of the United Nations Administrative Tribunal from the Office of Legal Affairs (General Assembly resolution 57/307, para. 5)	12 Dec.				UNAT/ OPPBA
A/58/	Note by the Secretary-General transmitting a report prepared by the United Nations Administrative Tribunal on its activities (General Assembly resolution 57/307, para. 23)	12 Dec.				UNAT

Agenda item	Title or description	Estimated date of submission	Actual date of submission	Estimated date of issuance	Status of issuance	Submitting office
A/58/	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ
Item 129	**Joint Inspection Unit**					
A/58/34	Report of the Joint Inspection Unit (General Assembly resolution 55/230)				Issued	JIU
A/58/64	Note by the Secretary-General transmitting the programme of work of the Joint Inspection Unit for 2003				Issued	JIU
A/58/291	Note by the Secretary-General transmitting the preliminary listing of reports for potential inclusion in the programme of work of the Unit for 2004 and beyond				Issued	JIU
A/58/220	Report of the Secretary-General on the implementation of the recommendations of the Joint Inspection Unit				Issued	DM
A/58/343	Note by the Secretary-General transmitting the report of the Joint Inspection Unit on the preliminary review of its statute and working methods	5 Sept.	5 Sept.	29 Sept.		JIU
Item 130	**Report of the Secretary-General on the activities of the Office of Internal Oversight Services**					
A/58/364	Note by the Secretary-General transmitting the annual report of the Office of Internal Oversight Services for the period from 1 July 2002 to 30 June 2003 (General Assembly resolutions 48/218 B, 54/244 and 57/306, para. 12)	15 Sept.	11 Sept.	20 Oct.		OIOS
	Audit of the Headquarters Committee on Contracts					
A/58/294	Note by the Secretary-General transmitting the report of the Office of Internal Oversight Services on the audit of the Headquarters Committee on Contracts (HCC) (General Assembly resolutions 48/218 B and 54/244)				Issued	OIOS

Agenda item	Title or description	Estimated date of submission	Actual date of submission	Estimated date of issuance	Status of issuance	Submitting office
	Review of the structure and operations of the United Nations information centres					
A/57/747	Note by the Secretary-General transmitting the report of the Office of Internal Oversight Services on the review of the structure and operations of the United Nations information centres (General Assembly resolutions 48/218 B and 54/244)				Issued	OIOS
Item 131	**Financing of the International Criminal Tribunal for the Prosecution of Persons Responsible for Genocide and Other Serious Violations of International Humanitarian Law Committed in the Territory of Rwanda and Rwandan Citizens Responsible for Genocide and Other Such Violations Committed in the Territory of Neighbouring States between 1 January and 31 December 1994**					
A/58/269	Report of the Secretary-General on the budget for the Tribunal for the biennium 2004-2005 (General Assembly resolutions 55/226 and 57/289, paras. 2, 12 and 15)	25 Aug.	11 Aug.	24 Sept.		PPBD
A/58/367	Note by the Secretary-General on the accuracy of the cost estimates on the enforcement of sentences (General Assembly resolution 57/289, para. 12)	15 Sept.	12 Sept.	10 Oct.		ICTR/OLA/ PPBD
A/58/	Report of the Secretary-General on the second financial performance report for the period 1 January 2002 to 31 December 2003 for the International Criminal Tribunal for Rwanda (General Assembly resolution 55/226)	31 Oct.				PPBD
A/58/366	Report of the Secretary-General on the progress made by the International Criminal Tribunal for Rwanda in reforming its legal aid system (General Assembly resolution 57/289, para. 14)	30 Sept.	12 Sept.	27 Sept.		ICTR/PPBD
A/58/368	Report of the Secretary-General on the supplementary estimates arising in respect of Security Council resolution 1503 (2003) on the creation of a new position	10 Sept.	15 Sept.	13 Oct.		ICTY/PPBD

Agenda item	Title or description	Estimated date of submission	Actual date of submission	Estimated date of issuance	Status of issuance	Submitting office
	of Prosecutor for the International Criminal Tribunal for Rwanda (Security Council resolutions 1503 (2003) and 1505 (2003))					
A/58/	Note by the Secretary-General transmitting the report of the Office of Internal Oversight Services on the management review of the Office of the Prosecutor including posts of the Chief of Prosecution and Deputy Prosecutor for the International Criminal Tribunal for Rwanda (General Assembly resolution 57/289, paras. 2 and 3)	7 Jan. 2004				OIOS
A/58/	Report of the Secretary-General on possible amendments to the statute of the International Criminal Tribunal for Rwanda (General Assembly resolution 57/289, paras. 7 and 8)	15 Oct.				OLA
A/58/	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ
Item 132	**Financing of the International Tribunal for the Prosecution of Persons Responsible for Serious Violations of International Humanitarian Law Committed in the Territory of the Former Yugoslavia since 1991**					
A/58/226	Report of the Secretary-General on the budget for the Tribunal for the biennium 2004-2005 (General Assembly resolutions 55/225 and 57/288, para. 4)				Issued	PPBD
A/58/	Report of the Secretary-General on the second financial performance report for the period 1 January 2002 to 31 December 2003 for the International Criminal Tribunal for the Former Yugoslavia (General Assembly resolution 55/225)	31 Oct.				PPBD
A/58/288	Report of the Secretary-General on the progress made by the International Criminal Tribunal for the Former Yugoslavia in reforming its legal aid system (General Assembly resolution 57/288, para. 3)				Issued	ICTY/PPBD

Agenda item	*Title or description*	*Estimated date of submission*	*Actual date of submission*	*Estimated date of issuance*	*Status of issuance*	*Submitting office*
A/58/368	Report of the Secretary-General on the supplementary estimates arising in respect of Security Council resolution 1503 (2003) on the creation of a new position of Prosecutor for the International Criminal Tribunal for the Former Yugoslavia (Security Council resolutions 1503 (2003) and 1504 (2003))	10 Sept.	15 Sept.	13 Oct.		ICTY/PPBD
A/58/	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ
Item 133	**Scale of assessments for the apportionment of the expenses of United Nations peacekeeping operations**					
A/58/157	Report of the Secretary-General on the implementation of General Assembly resolutions 55/235 and 55/236 (General Assembly resolution 55/235, para. 15)				Issued	
Item 134	**Administrative and budgetary aspects of the financing of the United Nations peacekeeping operations**					
	United Nations Logistics Base at Brindisi					
A/58/	Note by the Secretary-General on the financing of the United Nations Logistics Base at Brindisi, Italy					PKFD
A/58/	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ
	Report of the Joint Inspection Unit					
A/57/78	Note by the Secretary-General transmitting the report of the Joint Inspection Unit on reforming the Field Service category of personnel in United Nations peace operations				Issued	JIU
A/57/78/ Add.1	Note by the Secretary-General transmitting his comments on the report of the Joint Inspection Unit on reforming the Field Service category of personnel in United Nations peace operations (A/57/78)				Issued	DM

Agenda item	*Title or description*	*Estimated date of submission*	*Actual date of submission*	*Estimated date of issuance*	*Status of issuance*	*Submitting office*
A/57/434	*Report of the Advisory Committee on Administrative and Budgetary Questions*				Issued	ACABQ
	Use of United Nations Volunteers					
A/55/697	Report of the Secretary-General on the participation of United Nations Volunteers in peacekeeping operations (General Assembly resolution 54/245, para. 8)				Issued	OMS
A/55/874 and A/56/7	*Report of the Advisory Committee on Administrative and Budgetary Questions*				Issued	ACABQ
	Audit of the establishment and management of mission subsistence allowance rates					
A/56/648	Note by the Secretary-General transmitting the report of the Office of Internal Oversight Services on the audit of the establishment and management of mission subsistence allowance rates (General Assembly resolutions 48/218 B and 54/244)				Issued	OIOS
	Investigation into sexual exploitation by humanitarian and peacekeeping personnel					
A/58/	Report of the Secretary-General on the implementation of measures related to the investigation of sexual exploitation by humanitarian and peacekeeping personnel (General Assembly resolution 57/306, para. 12)					OIOS
Item 138	**Financing of the United Nations Organization Mission in the Democratic Republic of the Congo**					
A/58/	Report of the Secretary-General on the revised budget for MONUC for the period from 1 July 2003 to 30 June 2004 (General Assembly resolution 57/335)	19 Sept.				PKFD
A/58/	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ

Agenda item	Title or description	Estimated date of submission	Actual date of submission	Estimated date of issuance	Status of issuance	Submitting office
Item 139	**Financing of the United Nations Mission in East Timor**					
A/58/192	Report of the Secretary-General on the revised budget for UNMET for the period from 1 July 2003 to 30 June 2004 (General Assembly resolution 57/327)				Issued	PKFD
A/58/	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ
Item 143	**Financing of the activities arising from Security Council resolution 687 (1991)**					
	(a) United Nations Iraq-Kuwait Observation Mission					
A/58/	Note by the Secretary-General providing updated information on the United Nations Iraq-Kuwait Observation Mission					PKFD
A/58/	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ
Item 161	**Financing of the United Nations Mission in Côte d' Ivoire**					
A/58/370	Report of the Secretary-General on the budget for MINUCI for the period from 13 May 2003 to 30 June 2004	19 Sept.	16 Sept.	16 Oct.		PKFD
A/58/	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ
Item 59	**Strengthening of the United Nations system**					
A/57/786	Report of the Secretary-General on an intergovernmental review of the medium-term plan and the programme budget (General Assembly resolution 57/300, para. 37)				Issued	DM
A/58/	Report of the Secretary-General on improvements to the current process of planning and budgeting (General Assembly resolution 57/300, para. 32)					DM

Agenda item	Title or description	Estimated date of submission	Actual date of submission	Estimated date of issuance	Status of issuance	Submitting office
A/58/	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ
Item 12	**Report of the Economic and Social Council**					
A/58/3	Report of the Economic and Social Council (chaps. I, VII (sects. B and C) and IX)					ECOSOC
Item 17	**Appointments to fill vacancies in subsidiary organs and other appointments**					
	(a) Appointment of members of the Advisory Committee on Administrative and Budgetary Questions					
A/58/101	Note by the Secretary-General on appointment of members of the Advisory Committee on Administrative and Budgetary Questions				Issued	DM/FCS
A/C.5/58/	Nominations					DM/FCS
	(b) Appointment of members of the Committee on Contributions					
A/58/102	Note by the Secretary-General on appointment of members of the Committee on Contributions				Issued	DM/FCS
A/C.5/58/	Nominations					DM/FCS
	(c) Appointment of a member of the Board of Auditors					
A/58/103	Note by the Secretary-General on appointment of a member of the Board of Auditors				Issued	DM/FCS
A/C.5/58/	Nominations					DM/FCS
	(d) Confirmation of the appointment of members of the Investments Committee					
A/58/104	Note by the Secretary-General on confirmation of the appointment of members of the Investments Committee				Issued	DM/FCS

Agenda item	*Title or description*	*Estimated date of submission*	*Actual date of submission*	*Estimated date of issuance*	*Status of issuance*	*Submitting office*
A/C.5/58/	**Nominations**					**DM/FCS**
	(e) Appointment of members of the United Nations Administrative Tribunal					
A/58/105	**Note by the Secretary-General on appointment of members of the United Nations Administrative Tribunal**				**Issued**	**DM/FCS**
A/C.5/58/	**Nominations**					**DM/FCS**

Annex II

List of items and documents for consideration by the Fifth Committee during the resumed fifty-eighth session of the General Assembly, 2004

Agenda item	*Title or description*	*Estimated date of submission*	*Actual date of submission*	*Estimated date of issuance*	*Status of issuance*	*Submitting office*
Item 118	**Financial reports and audited financial statements, and reports of the Board of Auditors**					
	(a) United Nations					
A/58/5 (Vol. II)	Report of the Board of Auditors and financial report and audited financial statements for the 12-month period from 1 July 2002 to 30 June 2003 on the United Nations peacekeeping operations (General Assembly resolution 47/211) (see also agenda item 131)					BOA
A/58/	Report of the Secretary-General on the implementation of the recommendations of the Board of Auditors concerning United Nations peacekeeping operations for the period ended 30 June 2002 (General Assembly resolution 48/216 B, para. 7) (see also agenda item 131)					DM/OUSG
A/58/	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ
Item 119	**Review of the efficiency of the administrative and financial functioning of the United Nations**					
Item 121	**Programme budget for the biennium 2004-2005**					
A/58/	Report of the Secretary-General on the administrative arrangements for the International Trade Centre UNCTAD/WTO (General Assembly resolution 57/312)					PPBD
	Capital master plan					
A/58/	Report of the Secretary-General on the capital master plan (General Assembly resolution 57/292, sect. II, paras. 9, 11, 17, 33 and 34)	1 March				OCSS

Agenda item	*Title or description*	*Estimated date of submission*	*Actual date of submission*	*Estimated date of issuance*	*Status of issuance*	*Submitting office*
A/58/	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ
A/58/	Note by the Secretary-General transmitting the report of the Joint Inspection Unit on the capital master plan (General Assembly resolution 57/292, sect. II, para. 22)					JIU
Item 123	**Improving the financial situation of the United Nations**					
A/58/	Periodic reports of the Secretary-General on improving the financial situation of the United Nations					DM
Item 127	**Human resources management**					
Item 130	**Report of the Secretary-General on the activities of the Office of Internal Oversight Services**					
	Regional commissions					
A/58/	Note by the Secretary-General transmitting the report of the Office of Internal Oversight Services on a review of the regional commissions (General Assembly resolutions 48/218 B and 54/244)	2 Feb. 2004				OIOS
Item 134	**Administrative and budgetary aspects of the financing of the United Nations peacekeeping operations**					
	Financing of the United Nations peacekeeping operations					
A/58/5 (Vol. II)	Report of the Board of Auditors and financial report and audited financial statements for the 12-month period from 1 July 2002 to 30 June 2003 on the United Nations peacekeeping operations (General Assembly resolution 47/211) (see also agenda item 118)					BOA

Agenda item	Title or description	Estimated date of submission	Actual date of submission	Estimated date of issuance	Status of issuance	Submitting office
A/58/	**Report of the Secretary-General on the implementation of the recommendations of the Board of Auditors concerning United Nations peacekeeping operations for the period ended 30 June 2002 (General Assembly resolution 48/216 B, para. 7) (see also agenda item 118)**					**DM/OUSG**
A/58/	***Report of the Advisory Committee on Administrative and Budgetary Questions***					**ACABQ**
	Budgetary requirements for peacekeeping operations					
A/C.5/58/	**Note by the Secretary-General on the six-month update of information on the proposed budgetary requirements of each peacekeeping operation for the period from 1 July 2004 to 30 June 2005 (General Assembly resolution 49/233 A)**					**PKFD**
	United Nations Logistics Base at Brindisi					
A/58/	**Report of the Secretary-General on the financial performance report of the United Nations Logistics Base at Brindisi, Italy, for the period from 1 July 2002 to 30 June 2003 (General Assembly resolution 57/320)**					**PKFD**
A/58/	**Report of the Secretary-General on the budget for the United Nations Logistics Base at Brindisi, Italy, for the period from 1 July 2004 to 30 June 2005 (General Assembly resolution 57/320)**					**PKFD**
A/58/	**Report of the Secretary-General on the status of the implementation of the strategic deployment stocks (General Assembly resolution 57/315)**					**PKFD**

Agenda item	*Title or description*	*Estimated date of submission*	*Actual date of submission*	*Estimated date of issuance*	*Status of issuance*	*Submitting office*
A/C.5/58/	Note by the Secretary-General on amounts to be apportioned in respect of each peacekeeping operation, including the prorated share of the support account for peacekeeping operations and the United Nations Logistics Base at Brindisi, Italy, for the period from 1 July 2004 to 30 June 2005					PKFD
A/58/	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ
	Support account for peacekeeping operations					
A/58/	Report of the Secretary-General on the financial performance of the support account for peacekeeping operations for the period from 1 July 2002 to 30 June 2003 (General Assembly resolution 57/318)					PKFD
A/58/	Report of the Secretary-General on the budget for the support account for peacekeeping operations for the period from 1 July 2004 to 30 June 2005 (General Assembly resolution 57/318)					PKFD
A/58/	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ
	Closed peacekeeping missions					
A/58/	Report of the Secretary-General on the position of closed peacekeeping missions (General Assembly resolution 57/323)					OPPBA
A/58/	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ
	Communication and information technology					
A/58/	Report of the Secretary-General on the functional requirements of field missions for communication and information technology (General Assembly resolution 57/290 B, para. 11)					

Agenda item	Title or description	Estimated date of submission	Actual date of submission	Estimated date of issuance	Status of issuance	Submitting office
A/58/	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ
	Training					
A/58/	Report of the Secretary-General and the Office of Internal Oversight Services on the policy of management on training and training-related travel costs in the Department of Peacekeeping Operations (General Assembly resolution 57/290 B, para. 14)					
A/58/	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ
	Recruitment					
A/58/	Report of the Secretary-General on the greater use of national staff, fair and transparent recruitment procedures and monitoring mechanisms in the recruitment for peacekeeping missions (General Assembly resolution 57/290 B, paras. 17 and 18)					
A/58/	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ
	Procurement and contract management					
A/58/	Report of the Secretary-General on procurement and contract management for peacekeeping operations (General Assembly resolution 57/290 B, para. 22)					
A/58/	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ
	Feasibility of consolidating the accounts of the various peacekeeping operations					
A/58/	Report of the Secretary-General on the feasibility of consolidating the accounts of the various peacekeeping operations (General Assembly resolution 57/319)					

Agenda item	*Title or description*	*Estimated date of submission*	*Actual date of submission*	*Estimated date of issuance*	*Status of issuance*	*Submitting office*
A/58/	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ
A/57/746	Report of the Secretary-General on the feasibility of consolidating the accounts of the various peacekeeping operations (General Assembly resolutions 56/293, para. 10, and 53/479)				Issued	OPPBA
A/57/772 (paras. 20-28)	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ
	Field assets control system					
A/57/765	Report of the Secretary-General on progress in the implementation of the field assets control system (General Assembly resolution 56/290)				Issued	DPKO/OMS
A/57/776	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ
	Policy guidelines relating to the temporary duty assignment of staff in peacekeeping missions					
A/57/787	Report of the Secretary-General on the policy guidelines related to the temporary duty assignment of staff in peacekeeping missions (General Assembly decision 56/471)					DPKO
A/57/	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ
	Audit policies and procedures for recruiting staff for the Department of Peacekeeping Operations					
A/58/	Note by the Secretary-General transmitting the report of the Office of Internal Oversight Services on the audit policies and procedures for recruiting staff for the Department of Peacekeeping Operations (General Assembly resolution 57/287, sect. I, para. 2)				Issued	OIOS

Agenda item	Title or description	Estimated date of submission	Actual date of submission	Estimated date of issuance	Status of issuance	Submitting office
	Audit of the policies and procedures of the Department of Peacekeeping Operations for recruiting international civilian staff for field missions					OIOS
A/58/	Note by the Secretary-General transmitting the report of the Office of Internal Oversight Services on the follow-up audit of the policies and procedures of the Department of Peacekeeping Operations for recruiting international civilian staff for field missions (General Assembly resolution 57/322)					
	Mission liquidation activities				Issued	OIOS
A/56/896	Note by the Secretary-General transmitting a note by the Office of Internal Oversight Services updating the status of its recommendations on mission liquidation activities at the United Nations (General Assembly resolution 56/246, para. 7)					
A/57/622	Note by the Secretary-General transmitting a note by the Office of Internal Oversight Services on the follow-up review of the status of recommendations of the Office of Internal Oversight Services on mission liquidation activities at the United Nations (General Assembly resolution 56/246)				Issued	OIOS
	Procurement of goods and services through letters of assist				Issued	OIOS
A/57/718	Note by the Secretary-General transmitting the report of the Office of Internal Oversight Services on the procurement of goods and services through letters of assist (General Assembly resolutions 48/218 B and 54/244)					

Agenda item	*Title or description*	*Estimated date of submission*	*Actual date of submission*	*Estimated date of issuance*	*Status of issuance*	*Submitting office*
	Peacekeeping Reserve Fund					
A/58/	Report of the Secretary-General on the review of the level of the Peacekeeping Reserve Fund (General Assembly resolution 57/317)					PKFD
A/58/	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ
	Review of peacekeeping trust funds					
A/58/	Note by the Secretary-General transmitting the report of the Office of Internal Oversight Services on the review of peacekeeping trust funds (General Assembly resolution 57/278 B)					
	Regional investigators					
A/58/	Note by the Secretary-General transmitting the report of the Office of Internal Oversight Services on the cases processed by the regional investigators (General Assembly resolution 57/318, para. 24)					OIOS
Item 135	**Financing of the United Nations Angola Verification Mission and the United Nations Observer Mission in Angola**					
A/58/	Report of the Secretary-General on the Financing of the United Nations Angola Verification Mission and the United Nations Observer Mission in Angola (General Assembly resolution 57/329)					PKFD
A/58/	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ

Agenda item	Title or description	Estimated date of submission	Actual date of submission	Estimated date of issuance	Status of issuance	Submitting office
Item 136	**Financing of the United Nations Mission in Bosnia and Herzegovina**					
A/58/	Report of the Secretary-General on the financial performance of UNMIBH for the period from 1 July 2002 to 30 June 2003 (General Assembly resolution 57/334)					PKFD
A/58/	Report of the Secretary-General on the budget for UNMIBH for the period from 1 July 2004 to 30 June 2005 (General Assembly resolution 57/334)					PKFD
A/58/	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ
Item 137	**Financing of the United Nations Peacekeeping Force in Cyprus**					
A/58/	Report of the Secretary-General on the financial performance of UNFICYP for the period from 1 July 2002 to 30 June 2003 (General Assembly resolution 57/332)					PKFD
A/58/	Report of the Secretary-General on the budget for UNFICYP for the period from 1 July 2004 to 30 June 2005 (General Assembly resolution 57/332)					PKFD
A/58/	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ
Item 138	**Financing of the United Nations Organization Mission in the Democratic Republic of the Congo**					
A/58/	Report of the Secretary-General on the financial performance of MONUC for the period from 1 July 2002 to 30 June 2003 (General Assembly resolution 57/335)					PKFD
A/58/	Report of the Secretary-General on the budget for MONUC for the period from 1 July 2004 to 30 June 2005 (General Assembly resolution 57/335)					PKFD

Agenda item	*Title or description*	*Estimated date of submission*	*Actual date of submission*	*Estimated date of issuance*	*Status of issuance*	*Submitting office*
A/58/	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ
Item 139	**Financing of the United Nations Mission in East Timor**					
Item 140	**Financing of the United Nations Mission of Support in East Timor**					
A/58/	Report of the Secretary-General on the financial performance of UNMISET for the period from 1 July 2002 to 30 June 2003 (General Assembly resolution 57/327)					PKFD
A/58/	Report of the Secretary-General on the budget for UNMISET for the period from 1 July 2004 to 30 June 2005 (General Assembly resolution 57/327)					PKFD
A/58/	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ
Item 141	**Financing of the United Nations Mission in Ethiopia and Eritrea**					
A/58/	Report of the Secretary-General on the financial performance of UNMEE for the period from 1 July 2002 to 30 June 2003 (General Assembly resolution 57/328)					PKFD
A/58/	Report of the Secretary-General on the budget for UNMEE for the period from 1 July 2004 to 30 June 2005 (General Assembly resolution 57/328)					PKFD
A/57/	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ

Agenda item	Title or description	Estimated date of submission	Actual date of submission	Estimated date of issuance	Status of issuance	Submitting office
Item 142	**Financing of the United Nations Observer Mission in Georgia**					
A/58/	Report of the Secretary-General on the financial performance of UNOMIG for the period from 1 July 2002 to 30 June 2003 (General Assembly resolution 57/333)					PKFD
A/58/	Report of the Secretary-General on the budget for UNOMIG for the period from 1 July 2004 to 30 June 2005 (General Assembly resolution 57/333)					PKFD
A/58/	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ
Item 143	**Financing of the activities arising from Security Council resolution 687 (1991)**					
	(a) United Nations Iraq-Kuwait Observation Mission					
A/54/869	Note by the Secretary-General transmitting the report of the Board of Auditors on the special audit of the United Nations Iraq-Kuwait Observation Mission				Issued	BOA
A/54/873	Report of the Secretary-General on the financing of the activities arising from Security Council resolution 687 (1991): United Nations Iraq-Kuwait Observation Mission				Issued	PKFD
A/58/	Report of the Secretary-General on the financial performance of UNIKOM for the period from 1 July 2002 to 30 June 2003 (General Assembly resolution 57/330)					PKFD
A/58/	Report of the Secretary-General on the budget for UNIKOM for the period from 1 July 2004 to 30 June 2005 (General Assembly resolution 57/330)					PKFD
A/58/	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ

Agenda item	*Title or description*	*Estimated date of submission*	*Actual date of submission*	*Estimated date of issuance*	*Status of issuance*	*Submitting office*
	(b) Other activities					
Item 144	**Financing of the United Nations Interim Administration Mission in Kosovo**					
A/58/	Report of the Secretary-General on the financial performance of UNMIK for the period from 1 July 2002 to 30 June 2003 (General Assembly resolution 57/326)					PKFD
A/58/	Report of the Secretary-General on the budget for UNMIK for the period from 1 July 2004 to 30 June 2005 (General Assembly resolution 57/326)					PKFD
A/58/	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ
Item 145	**Financing of the United Nations peacekeeping forces in the Middle East**					
	(a) United Nations Disengagement Observer Force					
A/58/	Report of the Secretary-General on the financial performance of UNDOF for the period from 1 July 2002 to 30 June 2003 (General Assembly resolution 57/324)					PKFD
A/58/	Report of the Secretary-General on the budget for UNDOF for the period from 1 July 2004 to 30 June 2005 (General Assembly resolution 57/324)					PKFD
A/58/	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ
	(b) United Nations Interim Force in Lebanon					
A/58/	Report of the Secretary-General on the financial performance of UNIFIL for the period from 1 July 2002 to 30 June 2003 (General Assembly resolution 57/325)					PKFD

Agenda item	*Title or description*	*Estimated date of submission*	*Actual date of submission*	*Estimated date of issuance*	*Status of issuance*	*Submitting office*
A/58/	Report of the Secretary-General on the budget for UNIFIL for the period from 1 July 2004 to 30 June 2005 (General Assembly resolution 57/325)					PKFD
A/58/	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ
Item 146	**Financing of the United Nations Mission in Sierra Leone**					
A/58/	Report of the Secretary-General on the financial performance of UNAMSIL for the period from 1 July 2002 to 30 June 2003 (General Assembly resolution 57/291)					PKFD
A/58/	Report of the Secretary-General on the budget for UNAMSIL for the period from 1 July 2004 to 30 June 2005 (General Assembly resolution 57/291)					PKFD
A/58/	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ
Item 147	**Financing of the United Nations Mission for the Referendum in Western Sahara**					
A/58/	Report of the Secretary-General on the financial performance of MINURSO for the period from 1 July 2002 to 30 June 2003 (General Assembly resolution 57/331)					PKFD
A/58/	Report of the Secretary-General on the budget for MINURSO for the period from 1 July 2004 to 30 June 2005 (General Assembly resolution 57/331)					PKFD
A/58/	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ

Agenda item	*Title or description*	*Estimated date of submission*	*Actual date of submission*	*Estimated date of issuance*	*Status of issuance*	*Submitting office*
Item 161	**Financing of the United Nations Mission in Côte d' Ivoire**					
A/58/	Report of the Secretary-General on the budget for MINUCI for the period from 1 July 2004 to 30 June 2005					PKFD
A/58/	*Report of the Advisory Committee on Administrative and Budgetary Questions*					ACABQ

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Fifty-eighth session
Fifth Committee
Agenda item 124
Scale of assessments for the apportionment of the expenses of the United Nations

Draft resolution submitted by the Chairman following informal consultations

Scale of assessments for the apportionment of the expenses of the United Nations

The General Assembly,

Having considered the letter dated 3 July 2003 from the President of the General Assembly to the Chairman of the Fifth Committee transmitting a letter dated 27 June 2003 from the Chairman of the Committee on Contributions regarding the recommendations of that Committee on requests for exemption under Article 19 of the Charter of the United Nations,[1]

Having also considered the letter dated 1 October 2003 from the President of the General Assembly to the Chairman of the Fifth Committee transmitting a letter dated 26 September 2003 from the Permanent Representative of Niger to the United Nations,[2]

Reaffirming the obligation of Member States under Article 17 of the Charter to bear the expenses of the Organization as apportioned by the General Assembly,

1. *Reaffirms* its role in accordance with the provisions of Article 19 of the Charter of the United Nations and the advisory role of the Committee on Contributions in accordance with rule 160 of the rules of procedure of the General Assembly;

2. *Reaffirms also* its resolution 54/237 C of 23 December 1999;

3. *Agrees* that the failure of Burundi, the Central African Republic, the Comoros, Georgia, Guinea-Bissau, the Republic of Moldova, Sao Tome and Principe, Somalia and Tajikistan to pay the full minimum amount necessary to avoid the application of Article 19 of the Charter was due to conditions beyond their

[1] A/C.5/57/39.
[2] A/C.5/58/4.

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control, while noting the observations in paragraphs 82 and 90 of the appendix to document A/C.5/57/39;[1]

4. *Takes note* of the information provided by Niger and welcomes its intention to submit a schedule for the payment of its contributions and arrears;

5. *Concludes* that the failure of Niger to pay the full minimum amount necessary to avoid the application of Article 19 of the Charter was due to conditions beyond its control and invites Niger to submit appropriate information to the Committee on Contributions if similar circumstances prevail in the future;

6. *Decides* that Burundi, the Central African Republic, the Comoros, Georgia, Guinea-Bissau, Niger, the Republic of Moldova, Sao Tome and Principe, Somalia and Tajikistan should be permitted to vote in the General Assembly until 30 June 2004.